

GOVERNMENT OF TELANGANA  
ABSTRACT

Industries & Commerce Department – Expenditure of Rs.3756/- towards BSNL telephone charges for the month of February, 2018 - Sanctioned – Orders - Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 38

Dated: 14-03-2018  
Read the following:-

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. Nil.

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ORDER:

In the reference 4<sup>th</sup> read above, the Bharat Sanchar Nigam Limited, Hyderabad has forwarded the Landline bills for an amount of Rs.3756/- used by officers of Industries and Commerce Department at Office & Residence.

2. Government after careful examination in the matter, sanction is hereby accorded for payment of an amount of Rs.3756/- (Rupees Three Thousand Seven Hundred and Fifty Six only) towards telephone charges for the month of February, 2018 to the following telephones of Industries & Commerce Department.

**Parent Account No.9033906659**

Sl. No.	Telephone No.	Bill Date	During	Allotted	Amount
1	23454449 (O)	08/03/2018	01/02/2018 to 28/02/2018	Prl. Secretary to Govt. & CIP	1023
2	23452985 (F)	08/03/2018	01/02/2018 to 28/02/2018	Prl. Secretary to Govt. & CIP	580
3	23450335 (O)	08/03/2018	01/02/2018 to 28/02/2018	Secretary to Govt.	295
4	23220550 (F)	08/03/2018	01/02/2018 to 28/02/2018	Prl. Secretary to Govt. & CIP	595
5	23450721 (O)	08/03/2018	01/02/2018 to 28/02/2018	Dy. Secretary to Govt.	301
6	23450544 (O)	08/03/2018	01/02/2018 to 28/02/2018	Peshi, Secretary & CIP	596
7	23451949 (O)	08/03/2018	01/02/2018 to 28/02/2018	Vacant	295
8	23451155 (O)	08/03/2018	01/02/2018 to 28/02/2018	Vacant	0
9	27031556 (R)	08/03/2018	01/02/2018 to 28/02/2018	DS (PK)	71
				Total Rs.	3756

3. The Amount sanctioned in para (2) above, shall be debited to the Head of account “3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges”.

4. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the A.O. (Cash) BSNL, Hyderabad, and credit the same into their Account No.510341000052202, Corporation Bank, Siddiambar Bazar Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN  
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To  
The Accounts Officer (Cash) BSNL, Hyderabad.  
P.S to Principal to Secretary to Government & CIP, Industries & Commerce Department,  
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad  
The Industries & Commerce (OP- Claims) Department.  
Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER